

## Purchase Order Receipt Listing

Friday, May 27, 2016 1:41:04 PM

All amounts are calculated in domestic currency.

All Vendors	PO ID PO32344	Receipt Dates from 5/27/2016 to 5/27/2016	All Line Item Types
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All Item ID/GL/WOs	All Rec. Employees	All Currencies

Grouped by Vendor ID

[illegible]



**CERTIFICATE OF TEST**  
**CERTIFICAT D'ESSAIS**

Page 01 of 02

Certification Date 26-MAY-2016

Invoice Number T353980

CUSTOMER ORDER NUMBER  
NUMERO DE COMMANDE DU CLIENT

PART NUMBER/NUMERO DE PIECE 69441

511673

SOLD TO: ACIER CAMPI INC.  
SHIP TO: EXPEDIE A:

935 BLVD DU HAVRE  
935 BOULEVARD DU HAVRE  
VALLEYFIELD QC J6S 5L1

Description: 17-4 HRAP BAR SOL ANN ASTM A564  
1/4 X 4 FLAT X 12' R/L  
HEAT: 267167  
ITEM: 511673

Specifications:  
AMS 5643 T 9-89  
ASTM A564 T630 13  
AMS 2303 F  
ASTM A484 TBS 15  
ASTM A370 14  
ASTM E112  
ASME SA564 T630 13

CHEMICAL ANALYSIS

C	SI	0.44	0.56	CR	MO	0.21	3.22	CU	NI	4.60	0.066
0.034	0.44	0.56	15.13	0.21	3.22	4.60	0.066				
P	S	0.001	0.035	TA	CBTA	0.291					
0.027	0.001	0.035	0.0036	0.291							

COUNTRY OF ORIGIN : ITALY

MECHANICAL PROPERTIES

DESCRIPTION	COND A	YLD STR	ULT TEN	%ELONG	%RED	HARDNESS
DESCRIPTION	COND A	YLD STR	ULT TEN	%ELONG	%RED	HARDNESS
DEV: H900 L		185.0 KSI	203.0 KSI	18.0 IN 02 IN	53.0 IN AREA	BHN 434

GRAIN SIZE 6

The above data were transcribed from the manufacturer's Certificate of Test after verification for completeness and specification requirements of the information on the certificate. All test

transcripts du certificat d'essais du fabricant après vérification de l'état complet des spécifications inscrites sur le certificat. We hereby certify that the material covered by this report

will meet the applicable requirements described herein, including any specification forming a part of the description. /Par les présentes, nous certifions que le matériel couvert par ce rapport

rencontre les spécifications décrites ci-haut. The willful recording of false, fictitious, or fraudulent statements in connection with test results may be punishable as a felony under federal statutes. /Les informations fausses, fictives ou

frauduleuses en rapport avec le résultat des essais sont punissables en vertu des lois fédérales.

MANAGER QUALITY ASSURANCE  
GÉRANT DE L'ASSURANCE QUALITÉ

JOANNE DESPRES

Material did not come in contact with mercury while in our possession. /Par les présentes, nous certifions que le matériel couvert par ce rapport rencontre les spécifications décrites ci-

*Joanne Despres*

# CERTIFICATE OF TEST CERTIFICAT D'ESSAIS

Page 02 of 02

Certification Date 26-MAY-2016

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NUMÉRO DE COMMANDE DU CLIENT

PART NUMBER/NUMÉRO DE PIÈCE  
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VENDU À:

935 BLVD DU HAVRE  
935 BOULEVARD DU HAVRE  
VALLEYFIELD QC J6S 5L1

SHIP TO:  
EXPÉDIE À:

Description: 17-4 HRAIP BAR SOL ANN ASTM A564  
1/4 X 4 PLAT X 12' R/L  
HEAT: 267167  
ITEM: 511673

REDUCTION RATIO 49.8 TO 1 MATERIAL IS FREE FROM MERCURY CONTAMINATION  
NO WELD REPAIR PERFORMED ON MATERIAL  
THERMAL TREATMENT: OK

SOL ANNEALED 1904°F FOR 1H AIR COOLED TO BELOW 90°F

MACRO: OK  
MICRO: OK  
AMS NO: 2303  
SEVERITY: 0.0  
FREQUENCY: 0.0

The above data were transcribed from the manufacturer's Certificate of Test after verification for completeness and specification requirements of the information on the certificate. All test transcripts remain on file subject to examination. /Les informations ci-haut-mentionnées sont transcrites du certificat d'essais du manufacturier après vérification de l'état complet des spécifications inscrites sur le certificat. We hereby certify that the material covered by this report will meet the applicable requirements described herein, including any specification forming a part of the description. /Par les présentes, nous certifions que le matériel couvert par ce rapport rencontre les spécifications décrites ci-haut. The willful recording of false, fictitious, or fraudulent statements in connection with test results may be punishable as a felony under federal statutes. /Les informations fausses, fictives ou frauduleuses en rapport avec le résultat des essais sont punissables en vertu des lois fédérales.

MANAGER QUALITY ASSURANCE  
GÉRANT DE L'ASSURANCE QUALITÉ

JOANNE DESPRES

Material did not come in contact with mercury while in our possession. /Par les présentes, nous certifions que le matériel couvert par ce rapport rencontre les spécifications décrites ci-haut.

# MATERIAL RECEIPT INSPECTION FORM

MATERIAL M17H50.250x4.000

DATE 16/05/31

MATERIAL CERT REC'D YES

QUANTITY RECEIVED 12.4'

QUANTITY INSPECTED 12.4'

QUANTITY REJECTED 0

PO / BATCH NO P032344/11180

THICKNESS ORDERED .250

THICKNESS RECEIVED .252

SHEET SIZE ORDERED 0

SHEET SIZE RECEIVED 0

12.4'	12.4'	0
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0	0	0
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DESCRIPTION	NCR (Check Y/N)	COMMENTS
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SURFACE DAMAGE	Y	(N)
CORRECT FINISH	Y	(N)
CORROSION	Y	(N)
CORRECT GRAIN DIRECTION	Y	(N)
CORRECT MATERIAL	Y	(N)
CORRECT THICKNESS	Y	(N)
PHOTO REQUIRED	Y	(N)
CORRECT MATERIAL	Y	(N)
CORRECT REF # TO LINK CERT	Y	(N)
CORRECT MATERIAL IDENTIFICATION	Y	(N)
CORRECT M# ON THE MATERIAL	Y	(N)
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y	(N)
DOES THIS REQUIRE AN EXTRUSION REPORT	Y	(N)

CUT SAMPLE PIECE OF MATERIAL AND PERFORM A HARDNESS CHECK	RECORD RESULTS BELOW	HRC	HRB	DUR A	DUR D
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Testers located in the Quality Office

**QC 18 INSPECTION**

INSPECTED BY 1889

SIGNED OFF BY

DATE 16/05/31

ENGINEERING SIGNOFF (if required)

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in

H FORMS\Quality Assurance\approved QAWRIF Material Receipt Inspection Form revB



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

Purchase Order ID P032344  
Purchase Order Date 5/11/2016  
PO Print Date 5/11/2016  
Page Number 1 of 5

Ship To : DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

Order From :  
CAMP STEEL  
935 BOUL DU HAVRE  
VALLEYFIELD, QC J6S 5L1  
CA

Contact Name 800 667 4248  
Vendor Phone  
Ship To Contact  
Ship To Phone  
Ship Via: Yours pld  
Ship Acct:

Buyer Chantal Lavoie  
Customer POID 10127-2607  
Customer Tax # Net 30  
Terms CAD  
Currency FCA - (Free Carrier)  
FOB

Line	Reference	Description/	Reg Date/	CD	Reg Qty/	Unit of	Measure	PO Unit Price	Extended Price
1	M6061T6S.040	6061-T6 .040 Sheet	5/17/2016	Yes	80.00	sf		\$3.27	\$261.58
MATERIAL: 6061-T6/T62 ALUMINUM SHEET AS PER QQ-A-250/11 OR AMS 4025 OR AMS 4027 OR ASTM B209									
Line Comments									
Delivery Comments									

2	M1010S18GA	1010/1025 SHEET .048	5/13/2016	Yes	64.00	sf		\$1.58	\$101.06
MATERIAL: AISI 1010-1025 OR ASTM A36/A366/A1008 OR CSA G40-21, 38W/44W/50W/60W/70W									
MINIMUM YIELD TENSILE STRENGTH = 28KSI									
MINIMUM ULTIMATE TENSILE STRENGTH = 42 KSI									
COLD ROLLED									
Line Total:									

Line Total: \$101.06

816-05-13

Note:

5/11/2016



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

PURCHASE ORDER  
Purchase Order ID P032344  
Purchase Order Date 5/11/2016  
PO Print Date 5/11/2016  
Page Number 2 of 5

Ship To : DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

Order From :  
CAMP STEEL  
935 BOUL DU HAVRE  
VALLEYFIELD, QC J6S 5L1  
CA

Buyer Chantal Lavoye  
Customer POID  
Customer Tax # 10127-2607  
Terms Net 30  
Currency CAD  
FOB FCA - (Free Carrier)

Contact Name  
Vendor Phone 800 667 4248  
Ship To Contact  
Ship To Phone  
Ship Via:  
Ship Acct: Yours ppd

3 M2024T3S.040 2024-T3 .040 sheet  
MATERIAL: 2024-T3 ALUMINUM SHEET  
AS PER QQ-A-250/4 OR AMS-QQ-A-250/4 OR AMS 4037  
OR ASTM B209  
5/13/2016 Yes  
5/13/2016

4 M303B1.000X1.000 303 BAR 1" X 1"  
MATERIAL: AISI 303 SS BAR AS PER ASTM A582  
NOTE: AISI 304/316 NOT ACCEPTABLE  
5/18/2016 Yes  
5/18/2016

5 M303R0.500 303 Round Bar 0.500"  
MATERIAL: AISI 303 SS ROUND BAR AS PER ASTM A582  
NOTE: AISI 304/316 NOT ACCEPTABLE  
5/13/2016 Yes  
5/13/2016

Note:

5/11/2016

Line Total: \$41.68

Line Total: \$248.60

Line Total: \$236.31

\$236.31

\$248.60

\$41.68



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Tel: 613 632 9577  
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Purchase Order ID PO32344

Purchase Order Date 5/11/2016  
PO Print Date 5/11/2016

Page Number 3 of 5

Ship To: DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

CAMP STEEL  
935 BOUL DU HAVRE  
VALLEYFIELD, QC J6S 5L1  
CA

Order From:

VC-CAM002

Buyer Chantal Lavoye

Customer POID

10127-2607

Customer Tax #

Net 30

Terms

CAD

Currency

FCA - (Free Carrier)

FOB

Contact Name  
Vendor Phone

800 667 4248

Ship To Contact  
Ship To Phone

Yours ppd

Ship Via:  
Ship Acct:

M304S18GA

304/316 .050 Sheet

5/13/2016

Yes

96.00

sf

\$5.31

\$509.89

Line Total:

\$509.89

304 RD Tube .750 x .049W

5/13/2016

Yes

40.00

\$5.70

\$228.00

Line Total:

\$228.00

MATERIAL: AISI 304/316 SA SEAMLESS ROUND TUBING  
AS PER ASTM A213 OR AMSE SA213 OR ASTM A269

MATERIAL: AISI 4140N STEEL BAR AS PER MIL-WS-6758 OR AMS 6345/6348/6370/6528

4140 Steel Bar 1.50 x 1.50

5/19/2016

Yes

12.00

\$155.88

\$1,870.60

Note:

5/11/2016





Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

PURCHASE ORDER  
Purchase Order ID PO32344

Purchase Order Date 5/11/2016  
PO Print Date 5/11/2016

Page Number 4 of 5

Order From :

CAMI STEEL  
935 BOUL. DU HAVRE  
VALLEYFIELD, QC J6S 5L1  
CA

Ship To : DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

Buyer  
Chantal Lavoie  
Customer POID  
10127-2607  
Terms  
Net 30  
Currency  
CAD  
FOB  
FCA - (Free Carrier)

Contact Name  
800 667 4248

Ship To Contact  
Ship To Phone  
Ship Via:  
Ship Acct:

Yours ppp

9 M5052H32S.040 5052-H32 .040 Sheet 5/19/2016 Yes 5/19/2016  
MATERIAL: 5052-H32 ALUMINUM SHEET AS PER  
QQ-A-250/8 OR AMS-QQ-A-250/8 OR AMS 4016 OR ASTM B209

Line Total: \$1,870.60  
\$54.35  
\$1.70

10 M5052H32S.063 5052-H32 .063 Sheet 5/19/2016 Yes 5/19/2016  
MATERIAL: 5052-H32 ALUMINUM SHEET AS PER  
QQ-A-250/8 OR AMS-QQ-A-250/8 OR AMS 4016 OR ASTM B209

Line Total: \$54.35  
\$79.85  
\$2.50

11 M174B0.250X4.000 17-4 SS Bar .250 X 4.00 5/13/2016 Yes 5/13/2016  
MATERIAL: 17-4 PH SS BAR AS PER AMS 5604 / 5643  
GRAIN DIRECTION MUST BE ALONG LENGTH  
MINIMUM YIELD TENSILE STRENGTH = 100KSI  
MINIMUM ULTIMATE TENSILE = 150 KSI

Line Total: \$79.85  
\$375.15  
\$31.26  
12.00

Note:

5/11/2016



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Purchase Order Date 5/11/2016  
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Page Number 5 of 5

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CA

Buyer Chantal Lavoie  
Customer POID  
Customer Tax # 10127-2607  
Terms Net 30  
Currency CAD  
FOB FCA - (Free Carrier)

Contact Name Vendor Phone 800 667 4248  
Ship To Contact Ship To Phone Ship Via: Yours ppd Ship Acct:

\$375.15  
Line Total:

12 71401-45 PROCUREMENT QUALITY CLAUSES  
5/13/2016 No 5/13/2016 1.00 \$0.00

Procurement Quality Clauses  
A005 right of entry  
A012 chemical and physical test report  
A016 personnel qualification  
A017 raw material identification (as applicable)  
A026 certification of material conformance  
A041 quality management system  
A042 dart notification by supplier  
A043 retention of quality documents

\$0.00  
Line Total:

13 71400-45 SKID CHARGE FOR MAT'L 5052H32 SHEET  
5/19/2016 Yes 5/19/2016 1.00 \$40.00  
Each

\$40.00  
Line Total:

\$4,047.08  
PO Total:

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit [www.dartaerospace.com](http://www.dartaerospace.com) for further explanation.

Change Nbr: 4 Change Date: 5/11/2016